

1 BILL NO. S-81-03- 07

2 SPECIAL ORDINANCE NO. S- 78-81

3
4 AN ORDINANCE approving a certain bid
5 document for purchase of oil and petroleum
6 products for the Board of Safety.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That a certain bid document reference
10 number 589A dated February 18, 1981, between the City of Fort
11 Wayne, by and through its Mayor and the Board of Public Safety
12 and Indland Oils, Inc., Aero Oil Company and Smith Petroleum
13 Inc. for the purchase of oil and petroleum products, all as
14 more particularly set forth in said bid document reference
15 number 589A and Purchase Order Numbers 4-09471, 4-09472 and
16 4-09473, which are on file in the Office of the Department of
17 Purchasing and are by reference incorporated herein, made a
18 part hereof and are hereby in all things ratified, confirmed
19 and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and approval by the
22 Mayor.

23 Vivian J. Schmidt
COUNCILMAN

24 APPROVED AS TO FORM AND
25 LEGALITY MARCH 6, 1981.

26 Carol A. Angel
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32

Read the first time in full and on motion by C. Schmeck, seconded by Sten, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-10-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by C. Schmeck, seconded by Sten, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. S-78-81 on the 24th day of March, 1981.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
John Guckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 1981, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March 1981, at the hour of 4 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-07

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid document for purchase of oil and
petroleum products for the Board of Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GIAQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

Vivian G. Schmidt

James S. Stier

Mark E. Giaquinta

Paul M. Burns

Roy J. Schomburg

3-24-81
CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

VARIOUS DEPARTMENTS

Indland Oils, Inc. 1235-01
3204 Lower Huntington Road
Fort Wayne IN 46809

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-09471

DATE 2-18-81
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PURchasing

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } more than one

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INO, SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>GREASE AND OIL REQUIREMENTS FOR 1981 AS LISTED</p> <p>BID REFERENCE 589-A</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>AMG/ml</p>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

VARIOUS DEPARTMENTS

Aero Oil Co. 0026-01
931 Leesburg Road
Fort Wayne IN 46808

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-09472

DATE 2-18-81

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. purchasing

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } more than one

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT. CERTIF. NO. 945DB</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>GREASE AND OIL REQUIREMENTS FOR 1981 AS LISTED</p> <p>BID REFERENCE #589-A</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>AMG/ml</p>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

VARIOUS DEPARTMENTS

Smith Petroleum Inc.
2920 Connet
Fort Wayne IN 46805
3098-01

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-09473

DATE 2-18-81

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. purchasing

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

more than one acc't

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p align="center"><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p>GREASE AND OIL REQUIREMENTS FOR 1981 AS LISTED</p> <p>BID REFERENCE #589-A</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p align="right">AMG/ml</p>				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓

READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREETES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

City Controller

Director of Purchases

HYDRAULIC FLUIDS

CASE DRUM BULK

1. -----	16.20	2.92	-----
2. -----	-	2.37	-----

GREASE AND GEAR LUBRICANTS:

	35# 100W/130# Kerosene	40# 100W/130# Kerosene	19 1/2# 100W/130# Kerosene	35# 100W/130# Kerosene	17 1/2# 100W/130# Kerosene	40# 100W/130# Kerosene	19 1/2# 100W/130# Kerosene
1. -----	1.62/lb	.53/lb	.54/lb	.75/lb	.687/lb	.633/lb	.613/lb
2. -----	.571/lb	-	-	-	.578/lb	-	-
3. -----	.62/lb	.57/lb	.55/lb	.75/lb	.413/lb	.523/lb	.523/lb
4. -----	.587/lb	.56/lb	.45/lb	-	.533/lb	.503/lb	.493/lb

INDUSTRIAL MAINTENANCE OILS:

1. a. -----	-	2.37	3.46	2.06
b. -----	-	2.37	-	2.20
c. -----	-	2.37	-	2.65
2. a. -----	1.36	1.72	-	-
b. -----	1.36	1.72	-	3.47
c. -----	1.36	1.72	4.17	3.55

MISCELLANEOUS PRODUCTS:

1. -----	-	-	-	-
2. -----	3.60	2.90	-	-

CASE DRUM BULK

18.60	2.85	-----
-	2.80	-----

CASE DRUM BULK

-	-	-----
-	2.57	-----

Miscellaneous

25# 100W/130# Kerosene	120# 100W/130# Kerosene	40# 100W/130# Kerosene	19 1/2# 100W/130# Kerosene
.76/lb	.66/lb	.64/lb	.687/lb
-	-	-	-
-	-	-	-
.587/lb	.56/lb	.45/lb	-

CASE DRUM BULK

17.54	2.44	-----
-	2.37	-----

Smith

25# 100W/130# Kerosene	120# 100W/130# Kerosene	40# 100W/130# Kerosene	19 1/2# 100W/130# Kerosene
.74/lb	.654/lb	.614/lb	.587/lb
.687/lb	.647/lb	.607/lb	-
.571/lb	.504/lb	.444/lb	-
.571/lb	.507/lb	.447/lb	-

Memorandum

To BOARD OF SAFETY

Date 2-18-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

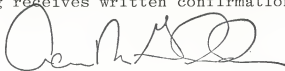
Subject BID REFERENCE NUMBER 589-A

COPIES TO:

Attached are copies of Bids received for Grease and Oil Requirements for 1981 for various departments. Purchase Order numbers 4-09471, 4-09472, and 4-09473 have been assigned to Indland Oils, Inc., Aero Oil Co., and Smith Petroleum Inc.

In determining the City's requirements for Oils and Greases, we classified each type into generic names rather than brand names. We have taken the lowest amount in each type and recommended that for approval.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Indland Oils, Inc., Aero Oil Co., and Smith Petroleum until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/ml

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____

Special Ordinance

SP-03-07

DEPARTMENT REQUESTING ORDINANCE _____

Board of Public Safety

SYNOPSIS OF ORDINANCE _____

Request for approval of bid 589-A for the purchase of
oil and petroleum products for various departments of the Board of Public Safety.

EFFECT OF PASSAGE _____

Will permit the various departments of the Board of Public
Safety to purchase oil and petroleum products in order to service and maintenance
their automotive equipment.

EFFECT OF NON-PASSAGE _____

Lack of oil and petroleum products will cause

equipment failure and engine damage. Delay in approval will further delay vehicle
maintenance programs.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

Various amounts

by various departments.

ASSIGNED TO COMMITTEE (PRESIDENT) _____